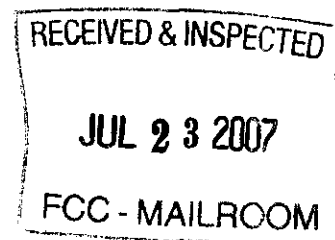
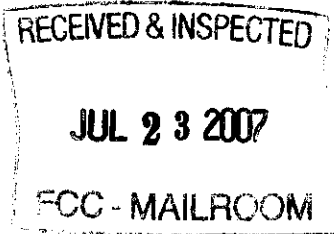


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 07-24-2007 11:42:31

From: 2814869295
Media: Fax 3 pages
Subject:
Status:
Received: 05:19 PM 07/23/07

EXACT COPY ORIGINAL



**Facsimile:**

From: Raynor Services, Inc.	
To: Marlene H. Dortch	From: Al Spinks
Fax #: 202-418-0187	Fax #: 281-486-9295
Company: FCC	Tel #: 281-286-8030
Subject: Docket No. 02-6 Docket # 96-45	
Sent: July 23, 2007	Pages 3 (including cover)

Message:

Dear Ms. Dortch:
Please note the correction of date sent

Thank you for your help..

Al Spinks

281-704-1724 (Cell)

No. of Copies rec'd 0
List ABCDE

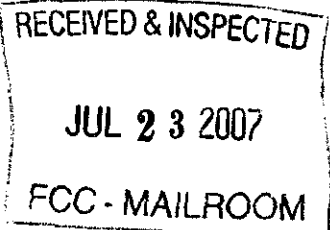


Raynor Services, Inc.
16850 Saturn Lane, #100
Houston, Texas 77058

Telephone: (281) 286-8030
Facsimile: (281) 486-9295
E-Mail: al@raynorsvcs.com

July 23, 2007

Mariene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
c/o Natek
236 Massachusetts Avenue, NE, Suite 110
Washington, DC 20002



Reference: CC Docket No. 02-6 & CC Docket No. 96-45
Subject: Appeal of USAC Decision Letter Dated May 25, 2007.

To Whom It May Concern:

This letter is to appeal USAC's decision to deny our company's invoice for work completed that was submitted July 24, 2006. The work was done in good faith under the auspices of the E-Rate program for which we have been providing Internal Connection (Priority 2) services for about 6 years.

The entity to whom the services were provided is: Gulf Shores Academy
BEN: 233437
Form 474
SLD Invoice # 670411 in the discounted amount of \$54,866.75.
FRN # 310986

Our Contact Information:

Raynor Services, Inc. (Service Provider)
16850 Saturn Lane, Suite 100
Houston, Texas 77058
Telephone #: 281-286-8030
Fax #: 281-486-9295
Person Filing this appeal: Al Spinks (President-Raynor Services, Inc.)
E-mail: Al@Raynorsvcs.com.

Information to be considered:

In July, 2006 Raynor finished an installation for this entity. We had previously submitted 2 form 474's (for partial payment of this installation) to USAC for which we were paid in full. Upon completion of this project and subsequent to the client's final walk-through to confirm that the installation was complete we submitted our final invoice (Form 474 SLD Invoice #670411) to SLD.

On 9/26/2006 we submitted SLD Inquiry case # 21-471119 asking the status of this invoice. We received a response the same day stating that the invoice is undergoing review and if any additional information was needed that we would be contacted.

On 11/21/2006 we submitted SLD Inquiry case # 21-497843 asking information on our initial case # 21-471119. We received a response from SLD on 01/18/2007 to this inquiry. Again we were told that the invoice was undergoing review for program compliance and if any additional information was needed that we would be contacted.

In April 2007 we were told that SLD would not pay our invoice. We appealed the decision on May 10, 2007 and the appeal was denied in full.

● Page 2

July 23, 2007

Extenuating Circumstances:

Raynor Services, Inc. has paid all of its vendors for the equipment delivered and installed at the entity's location. This includes installation services and hardware costs. We are a small company and not being paid for work that was completed and for which a service certification form was filled out and sent to MR. Ron Barbosa of SLD on 8/8/2006 severely put us in a negative cashflow situation.

SLD, in their letter dated May 25, 2007, stated that they received no response from the entity within the required 7-day response period. I am concerned because I was never informed of this situation. I was told that nothing was needed from our organization. We have subsequently found that the entity in question was no longer in business.

We were unable to locate any of the administrative personnel or gain access to the entity in order to possibly recover any installed equipment. These matters are completely out of our control.

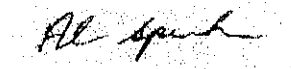
To refuse to pay monies that was spent by Raynor Services, Inc. in performance of its' duties is unfair and unethical.

I have all of the documentation to which I have referred to in this letter.

My request is that The FCC set aside SLD's decision and that Raynor Services, Inc. be paid the monies it is owed by SLD

Please call me at 281-704-1724 with any questions.

Sincerely,



Grafton A. (Al) Spinks
President